



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: February 12, 2016

INVOICE NUMBER: 381056609

CH2M HILL PROJECT NUMBER: 474468

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Gary Foster

FOR PROFESSIONAL SERVICES RENDERED through 29-JAN-2016

TASK	DESCRIPTION	CURRENT INVOICE
05	TASK ORDER NO. 5 - CONSTRUCTION SERVICES	\$ 2,077.00

DUE THIS INVOICE: \$ 2,077.00



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION
CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 02/12/16
INVOICE NUMBER: 381056609

6100 - 6130		PROJECT MANAGEMENT		Services through:		2/12/2016	
DESCRIPTION OF SERVICES:		Majority of project management task involves evaluation of GLDD claims.					
LABOR COST:		TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT	
		RA.PM	BLACK, ERIN R	6.00	128.00	768.00	
		RA.PM	FOSTER, GARY	7.00	177.00	1,239.00	
		RA.PM	FREEMAN, WILLIAM M	1.00	70.00	70.00	
		LABOR HOUR TOTAL:		14.00	LABOR TOTAL:		\$ 2,077.00
					TASK TOTAL:		\$ 2,077.00
					INVOICE TOTAL:		\$ 2,077.00